Exhibit B



Filed 10/02/19 Entered 10/02/19 14:51:619 452-070 B -

Nashville, TN 37201, USA

(615) 242-8709

Internet: www.hankooktireusa.com

INVOICE

Billing Address

Company

207862, Tel) 1-847-286-7307, Fax) 18472866691 SEARS ROEBUCK & CO DBA SEARS HOLDINGS

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Shipping Address

Company

212631, Tel) 1-904-751-8590

SEARS LOGISTICS SERVICES INC. #0425

10512 BUSCH DRIVE

JACKSONVILLE, FL 32218

Information

Invoice No 9111798238

1100037084 (04/05/2016) Sales Order No

Purchase Order No 379019 **Invoice Issue Date** 08/19/2016 **Shipping Date** 08/19/2016

Plant Name 2440 (DFC PLANT)

Due Date 08/19/2016 **Shipping Condition** 01 (PRE-PAID) Container No. TCNU6249845

Payment Terms HCA1 (Cash)

71825.60 Up to 08/19/2016 \$

1/2

IIIVOI	ce Details							
No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT
10	1013962 (1018684)	P205/60R16V,04,H725,L,B,IL,HK		140	76.46			10,704.40
20		P185/65R14T,04,H725,L,B,IL,HK		130	53.71			6,982.30
30	1013976 (1018734)	P235/65R17H,04,H725,L,B,IL,HK		120	104.91			12,589.20
40	1013960 (1018676)	P205/65R15H,04,H725,L,B,IL,HK		120	69.87			8,384.40
50	1013961 (1018680)	P205/55R16H,04,H725,L,B,IL,HK		100	86.20			8,620.00
60	1013970 (1018710)	P235/65R16T,04,H725,L,B,IL,HK		80	90.14			7,211.20
70	1013968 (1018702)	P235/60R16T,04,H725,L,B,IL,HK		60	87.51			5,250.60
80	1013969 (1018706)	P215/65R16T,04,H725,L,B,IL,HK		50	77.01			3,850.50
90	1013966 (1018696)	P235/60R17T,04,H725,L,B,IL,HK		40	99.62			3,984.80
100	1013984 (1018738)	P215/70R15T,04,H725,L,B,IL,HK		20	69.40			1,388.00
110	I	P225/60R17T,04,H725,L,B,IL,HK		20	97.73			1,954.60
120	1013974 (1018726)	P215/65R17T,04,H725,L,B,IL,HK		10	90.56			905.60
					Merch	ant Total		71,825.60
			Total Qty	890	Total	Amount	\$	71,825.60
	***** SPEC	CIAL NOTICE ****						
	THIS INVOICE IS NO	T SUBJECT TO CASH DISCOUNT ON	N DUE DATE PAYMEN	T.				
		PAYABLE TO HANKOOK TIRE , Pasadena, CA 91185-4406.	AMERICA CORP	., AND	MAIL TH	ЕМ ТО		
	THIS ACCOUNT HA	S BEEN ASSIGNED TO OUR FACTOR	Hana Financial Inc.,	000 Wils	hire Blvd.20	Oth Floor,		
	Los Angeles, CA 900	17-2407 ,TO WHOM PROMPT WRIT	TEN NOTICE MUST	BE GIVEN	OF ANY O	BJECTION T	O PAYMENT.	
	TO WHOM NOTICE GROUNDS.	MUST BE GIVEN OF ANY MERCHANI	DISE RETURNS, CLAI	MS FOR S	HORTAGE	S, NON-DEL	IVERY OR FOR	OTHER



Filed 10/02/19 Entered 10/02/19 14:51:619 452-070 B -Example invoicest, suffe 6000

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207862, Tel) 1-847-286-7307, Fax) 18472866691 SEARS ROEBUCK & CO DBA SEARS HOLDINGS

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SEARS LOGISTICS SERVICES INC. #0425

10512 BUSCH DRIVE

JACKSONVILLE, FL 32218

Information

Invoice No 9111798238

1100037084 (04/05/2016) Sales Order No

Purchase Order No 379019 **Invoice Issue Date** 08/19/2016 Shipping Date 08/19/2016

Plant Name 2440 (DFC PLANT)

Due Date 08/19/2016 Shipping Condition 01 (PRE-PAID) Container No. TCNU6249845 Payment Terms HCA1 (Cash)

Up to 08/19/2016 \$ 71825.60

2/2

Invoice Details								
No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT

Our responsibility ends upon delivery to common carrier. All risks on these goods, whether held or shipped by carrier are assumed by purchaser.

DIRECT ALL BILLING INQUIRIES TO THE ABOVE ADDRESS



Filed 10/02/19 Entered 10/02/19 14:51(615) 452 hip it B - Example of the America Corp. 10/02/19 14:51(615) 452 hip it B - Example of the Exam

Nashville, TN 37201, USA

Fax: (615) 242-8709 Internet: www.hankooktireusa.com

INVOICE

Billing Address

Company

207862, Tel) 1-847-286-7307, Fax) 18472866691 **SEARS ROEBUCK & CO DBA SEARS HOLDIN**

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Shipping Address

Company

Invoice Details

No.

210076, Tel) 1-661-721-5923

SEARS LOGISTICS SERVICES INC #449

1700 SCHUSTER RD DELANO INDUSTRIAL

Description

DELANO, CA 93215

Material

Information

Invoice No 9140987267

Sales Order No 3106140505 (07/12/2018)

Purchase Order No 548724 Invoice Issue Date 07/27/2018 Shipping Date 07/27/2018

Plant Name 21R1 (Rancho Cucamonga DC (HK))

Qty/EA Price/EA FET/EA FET AMT Sales AMT

Due Date 07/27/2018
Shipping Condition N2 (COLLECT)

Payment Terms F000 (Immediately Due Net)
Up to 07/27/2018 \$ 59613.97

1/2

59,613.97

	00210				
100	1019026 (1019026) 36246	225/50R17H,04,LH41,L,B,I-,LF	249	47.41	11,805.09
80	1016754 (1016754) 36222	195/65R15H,04,LH41,L,B,I-,LF	58	36.94	2,142.52
70	1017214 (1017214) 36186	215/45ZR17W XL,04,LH01,L,B,I-,	68	48.72	3,312.96
60		245/70R16T,04,LD01,L,B,I-,LF	140	67.07	9,389.80
50		225/70R16H,04,LD01,L,B,I-,LF	200	56.58	11,316.00
40	36162 1019688 (1019688) 36168	215/70R16H,04,LD01,L,B,I-,LF	20	64.05	1,281.00
30	, , ,	245/65R17T,04,LD01,L,B,I-,LF	100	84.00	8,400.00
20	` '	245/75R16T,04,LD01,L,B,I-,LF	60	65.26	3,915.60
10	, , , , , , , , , , , , , , , , , , , ,	255/70R16T,04,LD01,L,B,I-,LF	100	80.51	8,051.00

Discount

***** SPECIAL NOTICE ****

THIS INVOICE IS NOT SUBJECT TO CASH DISCOUNT ON DUE DATE PAYMENT.

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS, CLA MS FOR SHORTAGES, NON-DELIVERY OR FOR OTHER

Total Qty

995

Total Amount

GROUNDS



Filed 10/02/19 14:51(615) 4521016 B -Example INVOICE St. State 6000 (615) 242-8709

Nashville, TN 37201, USA

Internet: www.hankooktireusa.com

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Company

207862, Tel) 1-847-286-7307, Fax) 18472866691

SEARS ROEBUCK & CO DBA SEARS HOLDIN

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Shipping Address

Company

210076, Tel) 1-661-721-5923

SEARS LOGISTICS SERVICES INC #449

1700 SCHUSTER RD DELANO INDUSTRIAL

DELANO, CA 93215

Information

Invoice No 9140987267

Sales Order No 3106140505 (07/12/2018)

Purchase Order No 548724 **Invoice Issue Date** 07/27/2018 Shipping Date 07/27/2018

Plant Name 21R1 (Rancho Cucamonga DC (HK))

Due Date 07/27/2018 Shipping Condition N2 (COLLECT)

Payment Terms F000 (Immediately Due Net) Up to 07/27/2018 59613.97

2 / 2

Invoice Details								
No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT

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SEARS ROEBUCK & CO DBA SEARS HOLDIN

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Shipping Address

Company

210076, Tel) 1-661-721-5923

SEARS LOGISTICS SERVICES INC #449

1700 SCHUSTER RD DELANO INDUSTRIAL DELANO, CA 93215

Information

Invoice No 9141056477

Sales Order No 3500048552 (06/21/2018)

Purchase Order No 540663 **Invoice Issue Date** 08/30/2018 **Shipping Date** 08/30/2018

Plant Name 21Z0 (DFC PLANT (US))

Due Date 08/30/2018 Shipping Condition N2 (COLLECT)

Payment Terms F000 (Immediately Due Net) Up to 08/30/2018 42350.57

1 / 1

Invoid	ce Details							
No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT
10	1017210 (1017210) 36185	205/50ZR17W XL,04,LH01,L,B,I-,		106	52.42			5,556.52
20	1017214 (1017214) 36186	215/45ZR17W XL,04,LH01,L,B,I-,		222	48.72			10,815.84
30	1017211 (1017211) 36187	215/50ZR17W XL,04,LH01,L,B,I-,		324	50.21			16,268.04
40	1017216 (1017216) 36192	235/45ZR17W,04,LH01,L,B,I-,LF		80	54.05			4,324.00
50	1018998 (1018998) 36205	235/60R18V XL,04,LH01,L,B,I-,L		87	61.91			5,386.17
					Merch	ant Total		42,350.57
			Total Qty	819	Tota	l Amount	\$	42,350.57
	***** SPE	CIAL NOTICE ****						
	THIS INVOICE IS NO	T SUBJECT TO CASH DISCOUNT O	N DUE DATE PAYME	ENT.				
	TO WHOM NOTICE GROUNDS.	MUST BE GIVEN OF ANY MERCHAN	DISE RETURNS, CLA	MS FOR	SHORTAGE	S, NON-DEI	LIVERY OR FOF	ROTHER
			A II . 1					

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